GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Establishment – Municipal Administration and Urban Development Department – Remuneration to five (5) Data Entry Operators provided by M/s.Mahila Federation – Contractual Salaries from 01.07.2015 to 31.07.2015 - Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 515 Dated.04.08.2015.

Read the following:

1. G.O.Rt.No.4271 Finance (SMPC) Department, dated 01.011.2008.
2. G.O.Ms.No.3, Finance (SMPC.II) Department, dated 12.01.2011.
3. Circular Memo.No.9522-A/417/A1/SMPC.II/13, Finance (SMPC.II) Department, dated 13.09.2013.
4. G.O.Rt.No.1639, MA & UD (OP.2) Dept., dated 09.11.2013.
5. G.O.Ms.No.84, Finance (SMPC.II) Department, dated 17.04.2014.
6. G.O.Rt.No.514 MA&UD (OP.2) Department, dated 25.04.2014.
7. G.O.Ms.No.146, Finance (HR.I) Department, dated 27.06.2014.
8. G.O.Rt.No.635, MA&UD (OP.2) Department, dated 07.07.2014.
9. G.O.Ms.No.1, Finance (HR.I) Department, dated 05.01.2015.
10. G.O.Rt.No.20, MA&UD (OP.2) Department, dated 13.01.2015.
11. G.O.Ms.No.44, Finance (HR.I) Dept., dated: 16.04.2015.
12. G.O.Rt.No.271 MA&UD (5OP) Department, dated 23.04.2015.
13. G.O.Ms.No.90, Finance (HR.I) Dept., dated: 19.07.2015.
14. G.O.Rt.No.509 MA&UD (OP) Department, dated 28.07.2015.
15. From M/s.Mahila Federation, Hyderabad, Bill along with advanced stamp receipt, dated 03.08.2015.

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ORDER:

Five (5) Data Entry Operators were engaged through outsourcing agency i.e. M/s.Mahila Federation, Saroornagar, Hyderabad on contract basis on consolidated payment of Rs.9,500/- per month (Rupees nine thousand five hundred only) each as remuneration per month in terms of G.O.'s 1st and 2nd read above and in the G.O. 14th read above, the term of the outsourcing staff has been extended from 01.06.2015 to 31.09.2015.

2. In the reference 15th read above, M/s. Mahila Federation, Saroornagar, Hyderabad has submitted the salaries bill for Five (5) Data Entry Operators along with advance stamp receipt.

3. Sanction is hereby accorded for payment of Rs.65,941/- (Rupees sixty five thousand nine hundred and forty one only) including agency commission at @ 5%, P.F., E.S.I, and Service Tax to M/s. Mahila Federation, Saroornagar, Hyderabad towards remuneration to Five (5) Data Entry Operators from 01.07.2015 to 31.07.2015.

4. The expenditure shall be debited to the Head of Account under to "2251 – Secretariat Social Services MH-090 – Secretariat – SH - (07) – MA&UD – 300 – Other contractual services.

5. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (3) above to M/s.Mahila Federation, Saroornagar, Hyderabad in their A/c. No.02182000000545, HDFC Bank, Malakpet Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department as per G.O.Ms.No.90, Finance (HR.I) Department, dated 19.07.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NAGAMANI
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch. Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to: M/s. Mahila Federation, Saroornagar, Hyderabad.
Sf/Sc.

// Forwarded : By Order //

SECTION OFFICER